



**NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**

Dexter R. Matthews, Director

Division of Waste Management

Michael F. Easley, Governor  
William G. Ross Jr., Secretary

February 14, 2008

Mr. John Gardner  
Richardson Smith Gardner & Assoc  
14 N Boylan Ave  
Raleigh NC 27603

Re: Application for Service Area Expansion, Red Rock Disposal C&D Landfill  
Permit No. 92-28, Wake County, Doc ID 3951

Dear Mr. Gardner:

The Solid Waste Section has reviewed your response to comments dated November 19, 2007, for the Red Rock Service Area expansion. There are a few items that need to be addressed to complete the application:

1. The copy of the annual compliance submittal contains social security numbers for the principal officers and federal employer identification numbers for several of the business entities, which are private and confidential information that we do not want in our public files. This was in response to our comment requesting relationship information between Red Rock, LLC and Waste Industries, Inc. The organizational chart submitted is all that is needed for this comment. The pages containing the confidential information will be removed from your November 2007 submittal. We request that someone with your office or with Waste Industries come to our offices and pick up these pages and the copy of the report on CD. The Compliance Section also does not want this information submitted in response to their compliance review.
2. Please provide a copy of the facility plan, dated 2008, to meet the requirements for this permit issuance. The facility plan is a required portion of a substantial amendment application, in accordance with 15A NCAC 13B .0535 (c).
3. Please clarify if there were any written comments received, or any handouts in the public meeting for the franchise, in accordance with 15A NCAC 13B .0536 (c)(11).

Please submit an electronic and paper copy of your response, an amended electronic copy of the November 2007 submittal, and if possible, an electronic copy of the original March 2007 application.

If you have any questions or comments, or should you wish to discuss this further, please contact me at (919) 508-8510, or by email at [donna.wilson@ncmail.net](mailto:donna.wilson@ncmail.net).

Sincerely,

A handwritten signature in black ink that reads "Donna J. Wilson". The signature is fluid and cursive, with the first name "Donna" being the most prominent part.

Donna J. Wilson  
Environmental Engineer  
Solid Waste Section

cc: Jerry Johnson  
David Pepper  
Tom Worth